Purchase Bills

Highrise

Project		**Bill_No** 272895	**Inward Date** 30/07/2022
Supplier	**AMAFHH ENTERPRISES**	**Bill Date** 21/07/2022	**Due Date** 29/08/2022
Address:	Shop No. 85, Patil Plaza, Parvati, Pune - 09	**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
BLACK TINEX							21/07/2022	
1,346	8.00	5,393	21/07/2022	8.00	516.66	2828		4,133.28
Stone adhesive 20kg bag							21/07/2022	
1,346	100.00	5,394	21/07/2022	87.00	500.00	2828		43,500.00

Tax Details

E.T	4,287.00
S.Tax	4,287.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**47,633.28**
Others :	0.00
Total Taxes :	8,574.00
Transport Extra	1,534.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	57,741.28
Cr.Note No : 0.00	-
Net Bill Amount :	**57,741.28**

Remark :

30/07/2022 Prepared By Checked By Approved By